



**CITY OF SUNNYVALE
CALIFORNIA**

BLANKET ORDER NO DRAFT

ORDERED FROM 06250-001 BOISE CASCADE OFFICE PRODUCTS 1315 O'BRIEN DR MENLO PARK, CA 94025	800-310-8008	ORDER DATE 12/21/2004	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale CA 94088-3707
		START DATE 01/01/2005	
		END DATE 07/18/2006	
		BID/RFQ NO	
DELIVER TO CITY LOCATIONS AS SPECIFIED AT THE TIME OF ORDER		FOB DESTINATION	FREIGHT CHARGES
		PAYMENT TERMS NET 30	REQUISITIONER
		PR NO 65858	CHARGE/OBJ CODE(S) VARIOUS
	OTHER DEPTS/DIVISIONS AUTHORIZED TO USE THIS ORDER ALL DEPARTMENTS		THIS ORDER SUPERSEDES PO NO 25858-B

DESCRIPTION

Blanket order to provide office supplies as required by the City of Sunnyvale in accordance. Pricing, terms and conditions shall be those set forth in State of California Contract No. 1-01-75-55.

Supplier shall provide each City Office Supply Representative with current State of California catalog. Orders may be placed by telephone, fax or mail or online via the Boise website using City purchasing cards.

Contract awarded by Council 12/21/2004 (RTC #____)

Total contract amount not to exceed \$270,000.00.

BUYER

Dreama Howard Phone (408) 730-7396 Fax (408) 730-7710

